

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-26949 (JNP)

Michelle M. Tracey
115 West Emlen Avenue
Lawnside, NJ 08045

Monthly Payment: \$754.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2020	\$251.08	01/27/2020	\$251.08	02/10/2020	\$251.08	02/24/2020	\$251.08
03/09/2020	\$251.08	03/23/2020	\$251.08	04/06/2020	\$346.62	04/17/2020	\$346.62
05/04/2020	\$346.62	05/18/2020	\$346.62	06/01/2020	\$346.62	06/12/2020	\$346.62
06/29/2020	\$346.62	07/14/2020	\$346.62	07/28/2020	\$346.62	08/11/2020	\$346.62
08/25/2020	\$346.62	09/09/2020	\$346.62	09/21/2020	\$346.62	10/06/2020	\$348.00
10/19/2020	\$348.00	11/02/2020	\$348.00	11/16/2020	\$348.00	12/01/2020	\$348.00
12/30/2020	\$348.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHELLE M. TRACEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,065.00	\$4,065.00	\$0.00	\$0.00
1	CAMDEN COUNTY MUA	24	\$1,137.97	\$124.44	\$1,013.53	\$0.00
2	CCS COLLECTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$259.78	\$0.00	\$0.00	\$0.00
4	EXETER FINANCE, LLC	24	\$18,306.74	\$2,001.90	\$16,304.84	\$0.00
5	MIDFIRST BANK	24	\$15,699.23	\$1,716.78	\$13,982.45	\$0.00
6	MIDLAND MORTGAGE	24	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW JERSEY AMERICAN WATER	33	\$245.17	\$0.00	\$0.00	\$0.00
8	PSE&G	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PHOENIX FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PURCHASING POWER, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	U.S. DEPARTMENT OF EDUCATION	33	\$20,157.54	\$0.00	\$0.00	\$0.00
13	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. DEPARTMENT OF EDUCATION	33	\$19,026.97	\$0.00	\$0.00	\$0.00
16	U.S. DEPARTMENT OF EDUCATION	33	\$74,609.63	\$0.00	\$0.00	\$0.00
17	U.S. DEPARTMENT OF EDUCATION	33	\$16,901.85	\$0.00	\$0.00	\$0.00
18	U.S. DEPARTMENT OF EDUCATION	33	\$18,708.47	\$0.00	\$0.00	\$0.00
19	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
20	ASHLEY FUNDING SERVICES, LLC	33	\$17.66	\$0.00	\$0.00	\$0.00
21	ASHLEY FUNDING SERVICES, LLC	33	\$8.49	\$0.00	\$0.00	\$0.00
22	PURCHASING POWER, LLC	33	\$450.77	\$0.00	\$0.00	\$0.00
23	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2019	10.00	\$0.00
08/01/2020	Paid to Date	\$7,076.86
09/01/2020	49.00	\$754.00
10/01/2024	Projected end of plan	

Total payments received this period: \$8,100.54
Total paid to creditors this period: \$0.00
Undistributed Funds on Hand: \$637.54
Arrearages: \$234.76
Attorney: JENKINS & CLAYMAN